

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, #1240
Sherman Oaks, CA 91403

INVOICE

DUPLICATE

Advertiser	Republican Governor Association
Product	142 RGA NORTH CAROL
Estimate Number	142

Station	WRAZ
Account Executive	Lisa Riddle
Sales Office	Los Angeles TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	112843-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Order #	112843
Alt Order #	06151639
Deal #	
Order Flight	09/24/12 - 09/30/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a		09/24/12 to 09/30/12	5x	11111--				
	WRAZ			M	09/24/12	:15	7:55 AM	DMRGANC1204H	\$150.00		2
						:15	7:56 AM	DMRGANC1205H	\$150.00		
	WRAZ			Tu	09/25/12	:15	7:55 AM	DMRGANC1204H	\$150.00		3
						:15	7:56 AM	DMRGANC1205H	\$150.00		
	WRAZ			W	09/26/12	:15	7:09 AM	DMRGANC1204H	\$150.00		1
						:15	7:11 AM	DMRGANC1205H	\$150.00		
	WRAZ			Th	09/27/12	:15	7:24 AM	DMRGANC1204H	\$150.00		4
						:15	7:26 AM	DMRGANC1205H	\$150.00		
	WRAZ			F	09/28/12	:30	7:41 AM	DMRGANC1207H	\$300.00		5
2	WRAZ	8-9a M-F	8-9am		09/24/12 to 09/30/12	5x	11111--				
	WRAZ			M	09/24/12	:15	8:53 AM	DMRGANC1204H	\$150.00		5
						:15	8:55 AM	DMRGANC1205H	\$150.00		
	WRAZ			Tu	09/25/12	:15	8:40 AM	DMRGANC1204H	\$150.00		1
						:15	8:42 AM	DMRGANC1205H	\$150.00		
	WRAZ			W	09/26/12	:15	8:09 AM	DMRGANC1204H	\$150.00		3
						:15	8:11 AM	DMRGANC1205H	\$150.00		
	WRAZ			Th	09/27/12	:15	8:44 AM	DMRGANC1204H	\$150.00		2
						:15	8:45 AM	DMRGANC1205H	\$150.00		
	WRAZ			F	09/28/12	:30	8:23 AM	DMRGANC1207H	\$300.00		4
3	WRAZ	9-10a M-F	9-10a		09/24/12 to 09/30/12	5x	11111--				
	WRAZ			M	09/24/12	:15	9:49 AM	DMRGANC1204H	\$88.00		4
						:15	9:51 AM	DMRGANC1205H	\$87.00		
	WRAZ			Tu	09/25/12	:15	9:20 AM	DMRGANC1204H	\$88.00		2
						:15	9:22 AM	DMRGANC1205H	\$87.00		
	WRAZ			W	09/26/12	:15	9:57 AM	DMRGANC1204H	\$88.00		1
						:15	9:59 AM	DMRGANC1205H	\$87.00		
	WRAZ			Th	09/27/12	:15	9:20 AM	DMRGANC1204H	\$88.00		5
						:15	9:22 AM	DMRGANC1205H	\$87.00		

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Estimate Number	142

Station	WRAZ
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Sales Office	Los Angeles TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRAZ	9-10a M-F	9-10a								
	WRAZ			F	09/28/12	:30	9:16 AM	DMRGANC1207H	\$175.00		3
4	WRAZ	3-4p M-F	3-4p								
				09/24/12 to 09/30/12		5x	11111--				
	WRAZ			M	09/24/12	:15	3:21 PM	DMRGANC1204H	\$38.00		4
						:15	3:23 PM	DMRGANC1205H	\$37.00		
	WRAZ			Tu	09/25/12	:15	3:40 PM	DMRGANC1204H	\$38.00		2
						:15	3:42 PM	DMRGANC1205H	\$37.00		
	WRAZ			W	09/26/12	:15	3:11 PM	DMRGANC1204H	\$38.00		1
						:15	3:12 PM	DMRGANC1205H	\$37.00		
	WRAZ			Th	09/27/12	:15	3:55 PM	DMRGANC1204H	\$38.00		3
						:15	3:57 PM	DMRGANC1205H	\$37.00		
	WRAZ			F	09/28/12	:30	3:18 PM	DMRGANC1207H	\$75.00		5
5	WRAZ	4-5p M-F	4-5p								
				09/24/12 to 09/30/12		5x	11111--				
	WRAZ			M	09/24/12	:15	4:27 PM	DMRGANC1204H	\$68.00		3
						:15	4:29 PM	DMRGANC1205H	\$67.00		
	WRAZ			Tu	09/25/12	:15	4:44 PM	DMRGANC1204H	\$68.00		1
						:15	4:47 PM	DMRGANC1205H	\$67.00		
	WRAZ			W	09/26/12	:15	4:20 PM	DMRGANC1204H	\$68.00		4
						:15	4:21 PM	DMRGANC1205H	\$67.00		
	WRAZ			Th	09/27/12	:15	4:55 PM	DMRGANC1204H	\$68.00		2
						:15	4:57 PM	DMRGANC1205H	\$67.00		
	WRAZ			F	09/28/12	:30	4:29 PM	DMRGANC1207H	\$135.00		5
6	WRAZ	7-730p M-F	7-7:30p								
				09/24/12 to 09/30/12		5x	11111--				
	WRAZ			M	09/24/12	:15	7:13 PM	DMRGANC1204H	\$200.00		2
						:15	7:14 PM	DMRGANC1205H	\$200.00		
	WRAZ			Tu	09/25/12	:15	7:04 PM	DMRGANC1204H	\$200.00		1
						:15	7:05 PM	DMRGANC1205H	\$200.00		
	WRAZ			W	09/26/12	:15	7:15 PM	DMRGANC1204H	\$200.00		3
						:15	7:16 PM	DMRGANC1205H	\$200.00		

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Estimate Number	142	Invoice Month	September 2012
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Account Executive	Lisa Riddle	Alt Order #	06151639
Sales Office	Los Angeles TeleRep	Deal #	
Sales Region	National	Order Flight	09/24/12 - 09/30/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	7-730p M-F	7-7:30p	Th	09/27/12	:15	7:12 PM	DMRGANC1204H	\$200.00		5
	WRAZ					:15	7:13 PM	DMRGANC1205H	\$200.00		
	WRAZ			F	09/28/12	:30	7:15 PM	DMRGANC1207H	\$400.00		4
7	WRAZ	WRAL's 10p News On Fox 50	Late News		09/24/12 to 09/30/12	5x	11111--				
	WRAZ			M	09/24/12	:15	10:57 PM	DMRGANC1204H	\$300.00		4
	WRAZ					:15	11:00 PM	DMRGANC1205H	\$300.00		
	WRAZ			Tu	09/25/12	:15	10:57 PM	DMRGANC1204H	\$300.00		3
	WRAZ					:15	11:00 PM	DMRGANC1205H	\$300.00		
	WRAZ			W	09/26/12	:15	10:57 PM	DMRGANC1204H	\$300.00		1
	WRAZ					:15	11:00 PM	DMRGANC1205H	\$300.00		
	WRAZ			Th	09/27/12	:15	10:57 PM	DMRGANC1204H	\$300.00		5
	WRAZ					:15	11:00 PM	DMRGANC1205H	\$300.00		
	WRAZ			F	09/28/12	:30	10:46 PM	DMRGANC1207H	\$600.00		2
<u>Aired Spots</u>				35							

<u>Gross Total</u>	\$9,925.00	
<u>Agency Commission</u>	\$1,488.75	
<u>Net Amount Due</u>	\$8,436.25	<u>Payment Terms 30 Days</u>

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